1/3/2020 303-0-0444



# **PURCHASE ORDER**

PO Number:303-0-0444 Order Date: 12/30/2019

Requisition Number:303-0-00383

MAIL INVOICE TO AGENCY BELOW
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR

email to: accountspayable@tfc.state.tx.us

## **Delivery Location**

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Attn: Matt Groce, 512-936-2025 Austin, TX 78701

Show numbers on all papers and packages

### Referenced Source or Vendor

17703649438
PCTEL, Inc.
20410 Observation DR. Suite 200
Germantown, MD 20876
Chris Cooke
Phone:305-515-0036, Fax:
Chris.cooke@pctel.com

PCTEL public scanner software kit that will serve first responders network testing as well as (IDAS) and (Odas) walk and drive testing for VZW and ATT frequencies.

**Description** Pricing as per IFB 303-0-00383 and addenda.

TFC Contact:

Matt Groce, (512) 936-2025

#### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Part# 09500-06: PCTEL Public Safety Network Testing Solution  – P25 and ATT/Verizon Cellular / Two Way Communication Inspection equipment						
NIGP Class: 730 NIGP Item: 72 Object Class: 380 Reimbursement Type: Not Reimburseable	1	EA	\$28,495.00	12/30/2019	2/28/2020	\$28,495.00
Part # OP416: Dual Battery Power Pack & Charger Kit	1	EA	\$1,282.00	12/30/2019	2/28/2020	\$1,282.00

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NIGP Class: 730 NIGP Item: 72 Object Class: 380

Reimbursement Type: Not Reimburseable

Part # OPT005-C: Certification Training for Sehawk Touch Public Safety Package for 2 sessions, up to 5 individuals.

NIGP Class: 924 2 Sessions \$1,895.00 12/30/2019 2/28/2020 \$3,790.00

NIGP Item: 35 Object Class: 380

Reimbursement Type: Not Reimburseable

Grand Total \$33,567.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2020

**Division** Planning and Real Estate Mgmt

**Program** Property Management

**Phone** 5129362025

**Org Code** 0442 - Facility Maintenance

Type of Purchase/PCC Code 'S' Purchases of commodities/services when the total amount is greater than \$25,000.00

Work Order Number N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and

TEVAS FACILITIES COMMMISSION INTERNAL DURGUASINIS

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

IEXAS FACILITIES CON	IMISSION INTERNAL PURCHASING	
PURCHASER:		
	Sastry, Archana - CTCM, CTPM, 5124632743	

#### (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of

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tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)